UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: THEARS JUDKINS, IV	Case No. 15-42860
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/21/2015</u>.
- 2) The plan was confirmed on 03/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/15/2016.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: 12.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,440.00 Less amount refunded to debtor \$320.00

NET RECEIPTS: \$1,120.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$52.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$52.64

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CALUMET CITY PROPERTIES LLC	Unsecured	1,125.00	NA NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	6,203.73	6,203.73	0.00	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	0.00	0.00
CERASTES LLC	Unsecured	NA	250.00	250.00	0.00	0.00
CERASTES LLC	Unsecured	NA	430.00	430.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,000.00	6,957.00	6,957.00	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	100.00	2,030.48	2,030.48	0.00	0.00
Department of Education	Unsecured	70,000.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	2,222.94	2,222.94	194.68	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	4,741.58	4,741.58	415.24	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,861.48	1,861.48	457.44	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,000.00	5,605.73	5,605.73	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	32,494.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	NA	23,840.87	23,840.87	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	1,793.02	1,793.02	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	350.00	327.78	324.78	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	622.79	622.79	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	87,702.17	87,702.17	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,964.52	\$609.92	\$0.00
\$0.00	\$0.00	\$0.00
\$1,861.48	\$457.44	\$0.00
\$8,826.00	\$1,067.36	\$0.00
\$136,190.57	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,861.48 \$8,826.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,861.48 \$457.44 \$8,826.00 \$1,067.36

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$52.64 \$1,067.36	
TOTAL DISBURSEMENTS :		<u>\$1,120.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.